

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of Bills towards printing of various reports for the use of Assembly and Council of Ministers- Sanction of expenditure - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No 10

Dated:12.01.2011,
Read the following:-

- 1 G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From the Unit Coordinator, Technological Services Unit
Bill No's 84,124,135,175,199 from July to November,2010.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs.5942-00 (Rupees five thousand nine hundred and forty two only) for payment in favour of Managing Director, APTS towards the cost of printing and Supplying of Various Reports of this Department for the use of Assembly and Council of Ministers, as indicated in the Annexure to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses".

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-1) Department shall draw the cheque for the amount sanctioned in para (1) above in favour of 'Managing Director, APTS'.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Unit Coordinator, Technological Services Unit,
A.P., Secretariat.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

SL.NO	BILL NO AND DATE	AMOUNT	NAME OF THE SECTION (WORK ORDER ISSUED)
1	Bill No.84,dt.31-07-2010	385-00	Ports. I (2)
2	Bill No.124,dt.31-08-2010	1265-00	Ports II & Ports.1 (2)
3	Bill No.135,dt.29-09-2010	3634-00	OP.2& Ports.1(2)
4	Bill No.175,dt.27-10-2010	195-00	Airports-2
5	Bill No.199,dt.29-11-2010	463-00	Ports 2.
TOTAL		5942-00	